

INVOICE
FORM 22278R

Westinghouse Electric Corporation
Remitted to Air Arm Division, P. O. Box 746, Baltimore 3, Md.

ORIGINAL

TERMS:
NET WITHIN 30 DAYS

() ON RECEIPT OF CERTIFIED INVOICE

F.O.B. FRT. COLL. FRT. PPD.

P/S

YOUR
REFERENCE

GENERAL ORDER NO.

AAD-31363-AA

INVOICE NO. AND DATE

86-31408 11/17/60

CUSTOMER'S ORDER NO.

DATE

REQ. NO.

6/28/60

THE UNITED STATES OF AMERICA

SHIPPED TO

SOLD
TO

U. S. GOVERNMENT

25X1A2g

encl. #1
DID 8497-60
COPY 1 OF 2

SHIPPED FROM

TAX CODE & REG. NO.

MARKS

AIR ARM DIV, BALTO, MD.

GROSS WEIGHT

HOW SHIPPED, ROUTE & GOVT, B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)

SHIP. NO. OR DD 250 NO. & DATE SHIPPED

PARTIAL

FINAL

PREPAID

COLLECT

GOVT
ITEM NO.

STYLE NO.

PROD. CODE

DESCRIPTION

QUANTITY

UNIT PRICE

MULTIPLIER

AMOUNT

1

FIELD MAINTENANCE FOR MONTH OF OCTOBER 1960

25X1A1a

CERTIFICATE ATTACHED:

25X1A9a

DOCUMENT NO. 12
NO CHANGE IN CLASS. ☐
CLASS. BY 02011
DATE 12-24-82
(Date) 22 NOV 1960
(Date)

12-7

"I certify that the above bill is correct and just and that payment therefor has not been received."

Sanitized - Approved For Release : CIA-RDP81-00878R000100020021-0

Westinghouse Electric Corporation

ACCOUNTING REPRESENTATIVE

DPD-8497-60
COPY / OF /

25X1A9a

INVOICE TRANSMITTAL

To

Date

11/18/60

25X1A2g

Contract

The following invoices for services performed under the
above contract are forwarded for payment.

25X1A5a1

Air Arm Division

WESTINGHOUSE ELECTRIC CORPORATION

Nov 21 3 03 PM '60